

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (5) Data Entry Operators & (4) Attenders in Social Welfare Department for the period from 21st January to 20th February, 2014 (1 month) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 166

DATED:10-03-2014.

Read the following:-

1. G.O.Rt.No.318, S.W.(OP.I) Dept., dated: 26-04-2013.
2. Govt. Lr.No.3536/S.W.(OP.I.A2)/2013, dt: 26-04-2013.
3. Bill No.JCS/SOC/2014/02/1 for Rs.1,02,067/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.25-02-2014.

ORDER:-

In the reference 1st read above, sanction was accorded to engage (2) Data Entry Operators on outsourcing basis for a further period of one year with effect from 11-02-2013 & (5) Data Entry Operators and (4) Attenders with effect from 20-03-2013 in Social Welfare Department.

2. In the reference 2nd read above, Government have entered into an Agreement for further continuation for a period of One Year with effect from 11-02-2013 for (2) Data Entry Operators & (5) Data Entry Operators / (4) Attenders on Outsourcing basis for further continuation for a period of one year w.e.f 20-03-2013 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of Seven Data Entry Operators and Four Attenders on Outsourcing basis with a remuneration @t Rs.9,500/- per month and @ Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totaling 34.62% on remuneration to the agency.

3. In the reference 3rd read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.1,02,067/- for the services of (5) Data Entry Operators & (4) Attenders, for the period from 21st January, 2014 to 20th February, 2014 (1 month) in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.1,02,067/- (Rupees One lakh two thousand and sixty seven only) (i.e. Rs.74,300/- towards remuneration and Rs.16,539/- for EPF + ESI + Commission and Rs.2,898/- for Service Tax at 12.36% on Rs.90,839/- to the agency for having arranged the services of (5) Data Entry Operators & (4) Attenders for the period from 21st January, 2014 to 20th February, 2014 (1 month) in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.1,02,067/- (Rupees One lakh two thousand and sixty seven only) sanctioned in Para-(4) above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

7. Certified that (5) Data Entry Operators & (4) Attenders have attended their duties for the period from 21-01-2014 to 20-02-2014.

P.T.O.

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8. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dt:21-2-2009, U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009 & U.O.No.15970/ 488/ A2/SMPC/08, dt:24-06-2008 and U.O.No. 19648-/ 655/A1/SMPC-II/11, Dated 03.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay & Accounts Officer, Sectt.Br., Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
Copy to:-
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER